

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00020		3. Effective Date 2002JUN10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA AL 35160-1399 TYPE BUSINESS: Large Business Performing in U.S. Code 50218 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0092	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996DEC26	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2003JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002JUN10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-97-C-0092	MOD/AMD P00020	
Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00020) IS TO:

1. INCORPORATE TWO ADDITIONAL NSN'S TO ADDENDUM V - "MILSTRIP AUTHORITY"- IN THE CURRENT STATEMENT OF WORK:

NSN: 5998-01-332-1391 P/N 10078810-103 YEARLY QTY - 10 EACH
NSN: 5998-01-463-6572 P/N 10078810-104 YEARLY QTY - 10 EACH

2. THE YEARLY QUANTITY STATED ABOVE IS AN ESTIMATE AND MAY BE INCREASED IF NECESSARY, PROVIDING SUFFICIENT STOCK IS AVAILABLE AT THAT TIME.

3. THE EXCESS FUNDS ON CLINS 0001AA/0001AB AND 0010AA/0010AB ARE HEREBY DEOBLIGATED AS FOLLOWS:

	CURRENT FUNDING	DEOBLIGATED	REMAINING BAL
CLIN 0001AA	\$425,943.00	\$312,984.95	\$112,958.05
CLIN 0001AB	\$ 41,217.00	\$ 29,013.78	\$ 12,203.22
CLIN 0010AA	\$259,650.00	\$241,757.97	\$ 17,892.03
CLIN 0010AB	\$ 25,125.00	\$ 25,125.00	\$ 0

4. CLIN 0020AA IS HEREBY ESTABLISHED AND CURRENT YEAR FUNDING IS PROVIDED IN THE AMOUNT OF \$80,000.00 FOR THE CONTINUATION OF IHADSS HELMET REPAIRS.

5. ALL WORK WILL BE ACCOMPLISHED IN ACCORDANCE WITH THE EXISTING STATEMENT OF WORK.

6. THE PERIOD OF PERFORMANCE FOR CLIN 0020AA WILL BE FROM 10 JUN 2002 THROUGH 09 JUN 2003.

7. IHADSS HELMETS SENT TO IEI FOR REPAIRS MAY BE INDUCTED ON CLIN 0020AA THROUGH 09 JUN 2003. NO ADDITIONAL HELMETS SHALL BE INDUCTED FOR REPAIR AFTER 09 JUN 2003, HOWEVER, THE CONTRACTOR IS HEREBY AUTHORIZED TO COMPLETE THE REPAIRS ON ALL HELMETS INDUCTED DURING THE 10 JUN 2002 AND 09 JUN 2003 TIMEFRAME AND CONTINUE TO CHARGE THAT WORK AGAINST CLIN 0020AA.

8. APPROXIMATELY THIRTY (30) DAYS BEFORE THE END OF THE PERFORMANCE PERIOD, THE CONTRACTOR WILL PROVIDE THE CONTRACTING OFFICER WITH AN ESTIMATED DATE OF COMPLETION FOR ALL REMAINING (0020AA) HELMET REPAIRS.

9. ONCE A FINAL COMPLETION DATE HAS BEEN DETERMINED, THE PERFORMANCE PERIOD ON CLIN 0020AA SHALL BE EXTENDED TO INSURE COMPLETION OF THE REMAINING HELMET REPAIRS, PROVIDED SUFFICIENT FUNDING REMAINS ON THAT CLIN, OR UNLESS OTHERWISE AGREED TO BY BOTH PARTIES.

10. AS A RESULT OF THE ACTIONS ABOVE, THE TOTAL CONTRACT PRICE IS HEREBY REDUCED BY \$608,881.70 (CLINS 0001 AND 0010) AND INCREASED BY \$80,000.00 (CLIN 0020) FOR A TOTAL NET CHANGE OF -\$528,881.70. THEREFORE, THE TOTAL CONTRACT PRICE IS HEREBY REDUCED BY \$528,881.70, FROM \$25,008,995.00 TO \$24,480,113.30.

11. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0092 MOD/AMD P00020	Page 3 of 5
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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET (REPAIR) SECURITY CLASS: Unclassified PRON: M170P300M1 PRON AMD: 03 ACRN: AA AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002</p> <p>\$ 112,958.05</p>		LO		\$ 112,958.05
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AH64A AVIATOR HELMET (FEE) SECURITY CLASS: Unclassified PRON: M170P300M1 PRON AMD: 03 ACRN: AA AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002</p> <p>\$ 12,203.22</p>		LO		\$ 12,203.22
0010AA	<p><u>HELMET REPAIRS (COST)</u></p> <p>NOUN: AH64A AVIATOR HELMET SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: M190P009M1 PRON AMD: 01 ACRN: AL AMS CD: XXXXXXAD5I00196998</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2002</p> <p>\$ 17,892.03</p>		LO		\$ 17,892.03
0010AB	<p><u>HELMET REPAIRS (FEE)</u></p>		LO		

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA	<div>NOUN: AH64A AVIATOR HELMET</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee</div> <div>PRON: M19OP009M1PRON AMD: 01ACRN: AL</div> <div>AMS CD: XXXXXXAD5I00196998</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCHPERF COMPL</div> <div><div><u>REL CD</u><u>QUANTITY</u><u>DATE</u></div><div>001031-DEC-2002</div></div>				
	<div><u>SERVICES LINE ITEM</u></div> <div></div> <div>NOUN: AH64A AVIATOR HELMET REPAIRS</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M12PC009M1PRON AMD: 01ACRN: BK</div> <div>AMS CD: P123000</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCHPERF COMPL</div> <div><div><u>REL CD</u><u>QUANTITY</u><u>DATE</u></div><div>001009-JUN-2003</div></div> <div>\$80,000.00</div>				\$80,000.00

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M17OP300M1	AA	2	\$	425,943.00	\$	-312,984.95	\$ 112,958.05
	XXXXXXAD5I00196998		78XXGG					
0001AB	M17OP300M1	AA	2	\$	41,217.00	\$	-29,013.78	\$ 12,203.22
	XXXXXXAD5I00196998		78XXGG					
0010AA	M19OP009M1	AL	2	\$	259,650.00	\$	-241,757.97	\$ 17,892.03
	XXXXXXAD5I00196998		98XXGG					
0010AB	M19OP009M1	AL	2	\$	25,125.00	\$	-25,125.00	\$ 0.00
	XXXXXXAD5I00196998		98XXGG					
0020AA	M12PC009M1	BK	2	\$	0.00	\$	80,000.00	\$ 80,000.00
	P123000		2LXX9K					
					NET CHANGE	\$	-528,881.70	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		CLASSIFICATION	STATION	AMOUNT
Army	AA	21	720200000 6D6D02P11820725C1 S111167OP300	W52H09	\$ -341,998.73
Army	AL	21	992020000096D6D02XXXXXXA2571 S111169OP009	W52H09	\$ -266,882.97
Army	BK	21	222020000026D6D02P12300025AB S111162PC009	W52H09	\$ 80,000.00
NET CHANGE					\$ -528,881.70

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	25,008,995.00	\$	-528,881.70	\$	24,480,113.30